



UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100



JUN 8 2005

COMPTROLLER

President George W. Bush
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear Mr. President:

This letter is to report violations of the Antideficiency Act as required by Title 31, United States Code, section 1351, by the Defense Contract Management Agency (DCMA), case number 03-02.

The violations, which total \$23,775.49, occurred in fiscal years 1997 through 2002. The violations occurred when personnel at the DCMA improperly used Operation and Maintenance, Defense-wide funds for the purchase of bottled water. The purchase of bottled water was a violation of Title 31, United States Code, section 1301(a) "The Purpose Statute" that resulted in a violation of Title 31, United States Code, section 1341(a)(1)(A).

Enclosed is a report from the Executive Director, Financial and Business Operations/Comptroller of the DCMA. The following individuals were named responsible for the violation:

Ms. Deborah Alire, Management Analyst, DCMA, Phoenix, Arizona
Ms. Janet Bradford, Procurement Technician, Office Automation, DCMA, El Paso, Arizona
Colonel Gregory Cannanta (retired), Commander, DCMA, Phoenix, Arizona
Ms. Maria Cooke, Management Analyst, DCMA, Phoenix, Arizona
Ms. Kathy Eikren, Chief of Management Support, DCMA, Phoenix, Arizona
Ms. Michelle V. Gillison, Management Support Assistant, DCMA, Phoenix, Arizona
Mr. Al Green, Procurement Contracting Officer, Defense DCMA-West, Carson, California
Ms. Anita Lynn Hines, DCMA, Phoenix, Arizona
Ms. Jeanette A. Kautzer, DCMA, Phoenix, Arizona
Mr. Scott A. Lee, DCMA, Phoenix, Arizona
Mr. Louis Lowden, Deputy Commander, DCMA, Phoenix, Arizona
Ms. Vickie McDonald, DCMA, Phoenix, Arizona
Mr. Thomas Schoening, DCMA, Phoenix, Arizona
Ms. Anna Teague, DCMA, Phoenix, Arizona
Ms. Pamela Ware, DCMA, Phoenix, Arizona

The DCMA concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible for it. No individuals were disciplined.

The DCMA has established new procedures and management controls to prevent a reoccurrence of the violation. In July 2002, the agency began to consolidate the purchase card program under central direction from agency headquarters. The reorganization included having one full-time program coordinator in lieu of multiple program coordinators.

Identical reports are being submitted to the President of the Senate and the Speaker of the House of Representatives.

Respectfully yours,

A handwritten signature in black ink, appearing to read "R. Henke", with a stylized flourish at the end.

Robert J. Henke
Acting

Enclosure:
As stated



COMPTROLLER

UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100



JUN 8 2005

The Honorable Richard B. Cheney
President of the Senate
285 Eisenhower Executive Office Building
Washington, DC 20501

Dear Mr. President:

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Sincerely,

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Robert J. Henke
Acting

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As stated



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UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100



JUN 8 2005

The Honorable J. Dennis Hastert
Speaker of the House of Representatives
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Speaker:

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The violations, which total \$23,775.49, occurred in fiscal years 1997 through 2002. The violations occurred when personnel at the DCMA improperly used Operation and Maintenance, Defense-wide funds for the purchase of bottled water. The purchase of bottled water was a violation of Title 31, United States Code, section 1301(a) "The Purpose Statute" that resulted in a violation of Title 31, United States Code, section 1341(a)(1)(A).

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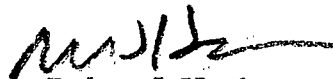
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